

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: WILLIAM J. CIRIGNANO
229 ERIE AVENUE
MIDLAND PARK, NJ 07432

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 23-15237

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/16/2023	\$1,000.00	1644065	09/22/2023	\$500.00	1644082
10/19/2023	\$500.00	2202001	11/21/2023	\$500.00	2202013
12/19/2023	\$500.00	2202029			
Total Receipts: \$3,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			217.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,102.85	100.00%	2,782.50	1,320.35
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0004	UNITED STATES TREASURY/IRS	PRIORITY	1,264.95	100.00%	0.00	1,264.95
0007	M&T BANK	(NEW) Prepetition A	288,995.20	100.00%	0.00	288,995.20
0008	STATE OF NEW JERSEY, DIVISION OF TA	PRIORITY	0.00	100.00%	0.00	0.00
0009	SYNCHRONY BANK/CARECREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0010	SYNCHRONY BANK/LIN	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCHRONY BANK/T.J.MAXX	UNSECURED	0.00	100.00%	0.00	0.00
0012	JPMORGAN CHASE BANK NA	UNSECURED	9,255.46	100.00%	0.00	9,255.46
0013	JPMORGAN CHASE BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0014	UNITED STATES TREASURY/IRS	UNSECURED	18.75	100.00%	0.00	18.75
0015	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	111.02	100.00%	0.00	111.02

Total Paid: \$3,000.00

See Summary

Chapter 13 Case # 23-15237

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$3,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,000.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.